



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	9,536.96	14,305.48	2,384.24
This Month's Payment - sent to Rosebud County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Rosebud County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Rosebud County				14.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	863.34	345.32	518.02	86.33
This Month's Payment - sent to Rosebud County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:36 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44 ROSEBUD COUNTY				
0789 Birney Elem				
District ANB: EL: 7 HS: 0				
Located ANB: 7				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				6,199.99
0790 Forsyth Elem				
District ANB: EL: 272 HS: 0				
Located ANB: 272				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	635,546.07	254,218.44	381,327.63	63,554.61
This Month's Payment - sent to Rosebud County				63,554.61
Quality Educator (01-3111)				
ENTITLEMENT	71,136.52	28,454.60	42,681.92	7,113.65
This Month's Payment - sent to Rosebud County				7,113.65
At Risk Student (01-3112)				
ENTITLEMENT	8,996.25	3,598.52	5,397.73	899.63
This Month's Payment - sent to Rosebud County				899.63
Indian Education for All (01-3113)				
ENTITLEMENT	5,548.80	2,219.52	3,329.28	554.88
This Month's Payment - sent to Rosebud County				554.88

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:37 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 272 HS: 0

Located ANB: 272

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Rosebud County				80.00
Special Education (01-3115)				
ENTITLEMENT	36,691.95	14,676.80	22,015.15	3,669.20
This Month's Payment - sent to Rosebud County				3,669.20
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				82,615.06

0791 Forsyth H S

District ANB: EL: 0 HS: 145

Located ANB: 145

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	483,286.12	193,314.44	289,971.68	48,328.61
This Month's Payment - sent to Rosebud County				48,328.61

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:39 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 145

Located ANB: 145

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	41,064.94	16,425.96	24,638.98	4,106.49
This Month's Payment - sent to Rosebud County				4,106.49
At Risk Student (01-3112)				
ENTITLEMENT	2,195.55	878.24	1,317.31	219.56
This Month's Payment - sent to Rosebud County				219.56
Indian Education for All (01-3113)				
ENTITLEMENT	2,958.00	1,183.20	1,774.80	295.80
This Month's Payment - sent to Rosebud County				295.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Rosebud County				20.00
Special Education (01-3115)				
ENTITLEMENT	24,648.88	9,859.56	14,789.32	2,464.89
This Month's Payment - sent to Rosebud County				2,464.89
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:39 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44 ROSEBUD COUNTY				
0791 Forsyth H S				
District ANB: EL: 0 HS: 145				
Located ANB: 145				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				58,806.89
0792 Lame Deer Elem				
District ANB: EL: 411 HS: 0				
Located ANB: 411				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	924,950.64	369,980.24	554,970.40	92,495.06
This Month's Payment - sent to Rosebud County				92,495.06
Quality Educator (01-3111)				
ENTITLEMENT	133,757.05	53,502.84	80,254.21	13,375.71
This Month's Payment - sent to Rosebud County				13,375.71
At Risk Student (01-3112)				
ENTITLEMENT	63,995.62	25,598.24	38,397.38	6,399.56
This Month's Payment - sent to Rosebud County				6,399.56
Indian Education for All (01-3113)				
ENTITLEMENT	8,384.40	3,353.76	5,030.64	838.44
This Month's Payment - sent to Rosebud County				838.44

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0792 Lane Deer Elem

District ANB: EL: 411 HS: 0

Located ANB: 411

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	76,400.00	30,560.00	45,840.00	7,640.00
This Month's Payment - sent to Rosebud County				7,640.00
Special Education (01-3115)				
ENTITLEMENT	158,058.64	63,223.44	94,835.20	15,805.86
This Month's Payment - sent to Rosebud County				15,805.86
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	77,545.51	31,018.20	46,527.31	7,754.55
This Month's Payment - sent to Rosebud County				7,754.55
This Month's Payment for District				144,309.18

0794 Rosebud Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,306.05	69,322.44	103,983.61	17,330.61
This Month's Payment - sent to Rosebud County				17,330.61

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:42 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,195.04	9,278.00	13,917.04	2,319.50
This Month's Payment - sent to Rosebud County				2,319.50
At Risk Student (01-3112)				
ENTITLEMENT	656.04	262.40	393.64	65.60
This Month's Payment - sent to Rosebud County				65.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	514.08	771.12	128.52
This Month's Payment - sent to Rosebud County				128.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Rosebud County				120.00
Special Education (01-3115)				
ENTITLEMENT	8,633.40	3,453.36	5,180.04	863.34
This Month's Payment - sent to Rosebud County				863.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:43 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44 ROSEBUD COUNTY				
0794 Rosebud Elem				
District ANB: EL: 63 HS: 0				
Located ANB: 63				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				27,570.66
0795 Rosebud H S				
District ANB: EL: 0 HS: 35				
Located ANB: 35				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	197,301.11	78,920.44	118,380.67	19,730.11
This Month's Payment - sent to Rosebud County				19,730.11
Quality Educator (01-3111)				
ENTITLEMENT	18,929.46	7,571.80	11,357.66	1,892.95
This Month's Payment - sent to Rosebud County				1,892.95
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	285.60	428.40	71.40
This Month's Payment - sent to Rosebud County				71.40
Special Education (01-3115)				
ENTITLEMENT	5,488.56	2,195.44	3,293.12	548.86
This Month's Payment - sent to Rosebud County				548.86

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 35

Located ANB: 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				25,614.86

0796 Colstrip Elem

District ANB: EL: 425 HS: 0

Located ANB: 425

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	973,388.50	389,355.40	584,033.10	97,338.85
This Month's Payment - sent to Rosebud County				97,338.85
Quality Educator (01-3111)				
ENTITLEMENT	140,821.82	56,328.72	84,493.10	14,082.18
This Month's Payment - sent to Rosebud County				14,082.18
At Risk Student (01-3112)				
ENTITLEMENT	15,907.16	6,362.88	9,544.28	1,590.72
This Month's Payment - sent to Rosebud County				1,590.72

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 425 HS: 0

Located ANB: 425

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,670.00	3,468.00	5,202.00	867.00
This Month's Payment - sent to Rosebud County				867.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,000.00	11,600.00	17,400.00	2,900.00
This Month's Payment - sent to Rosebud County				2,900.00
Special Education (01-3115)				
ENTITLEMENT	139,521.44	55,808.56	83,712.88	13,952.14
This Month's Payment - sent to Rosebud County				13,952.14
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	74,173.97	29,669.60	44,504.37	7,417.40
This Month's Payment - sent to Rosebud County				7,417.40
This Month's Payment for District				138,148.29

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 247

Located ANB: 247

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	746,055.74	298,422.28	447,633.46	74,605.57
This Month's Payment - sent to Rosebud County				74,605.57
Quality Educator (01-3111)				
ENTITLEMENT	80,542.04	32,216.80	48,325.24	8,054.20
This Month's Payment - sent to Rosebud County				8,054.20
At Risk Student (01-3112)				
ENTITLEMENT	7,896.27	3,158.52	4,737.75	789.63
This Month's Payment - sent to Rosebud County				789.63
Indian Education for All (01-3113)				
ENTITLEMENT	5,038.80	2,015.52	3,023.28	503.88
This Month's Payment - sent to Rosebud County				503.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	5,120.00	7,680.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	90,071.83	36,028.72	54,043.11	9,007.18
This Month's Payment - sent to Rosebud County				9,007.18

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 247

Located ANB: 247

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				97,612.00

0800 Ashland Elem

District ANB: EL: 72 HS: 0

Located ANB: 69

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	193,408.86	77,363.56	116,045.30	19,340.89
This Month's Payment - sent to Rosebud County				19,340.89
Quality Educator (01-3111)				
ENTITLEMENT	31,887.11	12,754.84	19,132.27	3,188.71
This Month's Payment - sent to Rosebud County				3,188.71
At Risk Student (01-3112)				
ENTITLEMENT	9,315.06	3,726.04	5,589.02	931.51
This Month's Payment - sent to Rosebud County				931.51

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 72 HS: 0

Located ANB: 69

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,468.80	587.52	881.28	146.88
This Month's Payment - sent to Rosebud County				146.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,000.00	3,600.00	5,400.00	900.00
This Month's Payment - sent to Rosebud County				900.00
Special Education (01-3115)				
ENTITLEMENT	26,798.43	10,719.36	16,079.07	2,679.84
This Month's Payment - sent to Rosebud County				2,679.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				33,930.92

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 178

Located ANB: 134

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	568,554.27	227,421.72	341,132.55	56,855.43
This Month's Payment - sent to Rosebud County				56,855.43
Quality Educator (01-3111)				
ENTITLEMENT	62,502.13	25,000.84	37,501.29	6,250.21
This Month's Payment - sent to Rosebud County				6,250.21
At Risk Student (01-3112)				
ENTITLEMENT	25,091.77	10,036.72	15,055.05	2,509.18
This Month's Payment - sent to Rosebud County				2,509.18
Indian Education for All (01-3113)				
ENTITLEMENT	3,631.20	1,452.48	2,178.72	363.12
This Month's Payment - sent to Rosebud County				363.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,800.00	13,920.00	20,880.00	3,480.00
This Month's Payment - sent to Rosebud County				3,480.00
Special Education (01-3115)				
ENTITLEMENT	88,616.28	35,446.52	53,169.76	8,861.63
This Month's Payment - sent to Rosebud County				8,861.63

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:50 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 178

Located ANB: 134

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54	
This Month's Payment - sent to Rosebud County				3,371.54	
This Month's Payment for District					81,691.11

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:00:50 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,919,639.80	1,967,855.92	2,951,783.88	491,963.98	491,963.98
Quality Educator (01-3111)					
ENTITLEMENT	606,872.11	242,748.80	364,123.31	60,687.20	60,687.20
At Risk Student (01-3112)					
ENTITLEMENT	134,053.72	53,621.56	80,432.16	13,405.39	13,405.39
Indian Education for All (01-3113)					
ENTITLEMENT	37,842.00	15,136.80	22,705.20	3,784.20	3,784.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	164,600.00	65,840.00	98,760.00	16,460.00	16,460.00



Payment Report
FY2007-08
December Payment

*****Final*****

44

ROSEBUD COUNTY

County Summary

District ANB: EL: 1,250 HS: 588 K12: 0

County ANB: EL: 1,256 HS: 565 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	579,392.75	231,757.08	347,635.67	57,939.27
				57,939.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	522,589.32	209,035.68	313,553.64	52,258.92
				52,258.92
Elementary Payment				432,774.10
High School Payment				263,724.86
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				696,498.96